

EXHIBIT A-1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: March 28, 2003 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF JANUARY 1, 2003 THROUGH
JANUARY 31, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Name	Position	Hourly Rate	January	Total Comp
Lund, Kenneth	Partner	\$ 350.00	13.80	\$ 4,830.00
Total			13.80	4,830.00

Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	\$ 4.50
Facsimiles	\$ 6.00
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Temporary Staffing	\$ -
Velo Binding	\$ -
Total	\$ 10.50

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 Invoice No.: 623879
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/15/03	KWL	Review draft audit response (1.10); telephone conference with Bill Corcoran, David Siegel and Dale Jensen re case status and audit strategy (1.50); review trial brief and exhibits re developing audit strategy (1.40).	4.00	\$ 1,400.00
01/20/03	KWL	Telephone conferences with Bill Corcoran re case status and strategy issues related to liability.	2.00	700.00
01/22/03	KWL	Review and revise audit letter response.	3.00	1,050.00
01/23/03	KWL	Review and revise audit letter response.	2.50	875.00
01/24/03	KWL	Review and finalize audit letter response (2.0); telephone conferences with Bill Corcoran re case status issues (0.3).	2.30	805.00
Total Fees Through January 31, 2003:			13.80	\$ 4,830.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	13.80	\$ 4,830.00
Total Fees:				13.80	\$ 4,830.00

Itemized Disbursements

Date	Qty	Description	Amount
01/24/03	30	Photocopy	\$ 4.50

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Itemized Disbursements

Date	Qty	Description	Amount
01/27/03	6	Facsimile	6.00
Total Disbursements:			\$ 10.50

Disbursement Summary

Photocopy	\$ 4.50
Facsimile	6.00
Total Disbursements:	\$ 10.50

Accounts Receivable Detail

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
	<i>Outstanding Balance on Invoice 577748:</i>		<i>\$ 4,651.11</i>
579873	11/20/01	Bill	64.00
	01/24/02	Cash Receipt	-63.88
	<i>Outstanding Balance on Invoice 579873:</i>		<i>\$ 0.12</i>
601008	06/30/02	Bill	9.00
	<i>Outstanding Balance on Invoice 601008:</i>		<i>\$ 9.00</i>
612649	10/30/02	Bill	111,074.09
	12/16/02	Cash Receipt	-90,460.59
	12/23/02	Cash Receipt	-2,044.60

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	January	Total Comp
Ipsen, Henry	Partner	\$ 410.00	3.60	\$ 1,476.00
Tuchman, Robert	Partner	\$ 375.00	17.40	\$ 6,525.00
Lund, Kenneth	Partner	\$ 350.00	3.50	\$ 1,225.00
Neitzel, Charlotte	Partner	\$ 300.00	5.30	\$ 1,590.00
Coggon, Katheryn	Special Counsel	\$ 275.00	7.90	\$ 2,172.50
Latuda, Carla	Paralegal	\$ 125.00	14.7	\$ 1,837.50
Floyd, Mary Beth	Info. Specialist	\$ 90.00	0.8	\$ 72.00
Total			53.20	14,898.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 100.35
Facsimiles	\$ 7.00
Long Distance Telephone	\$ 0.89
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ -
Velo Binding	\$ -
Tab Stock	\$ -
Color Copies	\$ -
Total	\$ 108.24

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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/02/03	HWI	Review DOJ briefs and response briefs and draft ruling.	2.80	\$ 1,148.00
01/03/03	HWI	Conference with KJCoggon re ATSDR issues.	0.50	205.00
01/03/03	MCL	Review files to locate documents to send to Angela Anderson of Casner & Edwards pursuant to her request (1.30).	1.30	162.50
01/03/03	TME	Prep, scan, QC, export and import correspondence (libby133); prep, scan, QC, export and import pleadings, invoices, reports and correspondence (libby132) (N/C).	0.00	0.00
01/04/03	HWI	Telephone conference with LBrown re USGS costs.	0.30	123.00
01/07/03	TME	Prep, scan, QC, export and import correspondence and reports (libby135) (N/C).	0.00	0.00
01/10/03	TME	Prep, scan, QC, export and import correspondence (libby136) (N/C).	0.00	0.00
01/13/03	MCL	Read and respond to e-mails from Dave Croce of Grace re updating of Box Database (.20); edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (4.90); telephone conference with Angela Anderson of Casner & Edwards re outstanding box and review issues (.30).	5.40	675.00
01/14/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (1.00).	1.00	125.00
01/15/03	MCL	Preliminary review electronic images of nine additional Winthrop Square boxes to determine if responsive to 104(e) requests (3.70); edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (1.00).	4.70	587.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/15/03	TME	Prep, scan, QC, export and import transcripts and correspondence (libby137) (N/C).	0.00	0.00
01/16/03	KJC	Review draft letter to EPA and proposed edits re 104(e) information request to RJLee Group (0.3).	0.30	82.50
01/17/03	KJC	Review letter to EPA re substantiation of CBI claims (0.2); leave message for M. Cohn re same (0.1); review and comment on letter to EPA re 104(e) request to RJLee Group (2.2); conference with KWLund re status of various projects and wrap up of outstanding Libby issues (0.3).	2.80	770.00
01/17/03	MCL	Edit Box Database to reflect Cambridge location of boxes pursuant to Dave Croce's request (.60).	0.60	75.00
01/17/03	TME	Prep, scan, QC, export and import correspondence (libby138) (N/C).	0.00	0.00
01/19/03	RT	Draft memo to LBrown and KJCoggon, with research of rules for filing appeals in 9th Circuit including 9th Circuit Rules of Appellate Procedure.	3.30	1,237.50
01/20/03	RT	Research and write memorandum analyzing appeal deadlines.	3.70	1,387.50
01/21/03	RT	Research and write memo summarizing appeal deadlines including review of 9th Circuit Rules.	6.70	2,512.50
01/21/03	KJC	Prepare audit letter response (0.90); revise accounting summary report (1.30); conference with KWLund re audit letter and accounting summary (0.30).	2.50	687.50
01/22/03	KWL	Review RTuchman memo re 9th Circuit final judgment analysis and deadlines (2.0); research various 9th Circuit cases re selection of remedy issues (1.5).	3.50	1,225.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/22/03	CLN	Evaluate Public Health Assessment and communicate with Dori Kuchinsky re same (1.90); conference with Charlene Starbitz re newspaper articles (.60).	2.50	750.00
01/22/03	RT	Research and revise memo analyzing appeal deadlines and procedures (3.4); conference with KJCoggon re comments on memo re appeal deadlines (.2).	3.60	1,350.00
01/22/03	KJC	Telephone conference with M. Cohn re CBI (0.30); address CBI issues including review of correspondence (0.80); revise accounting summary document (1.20).	2.30	632.50
01/22/03	MCL	Review electronic Document Control System files to locate correspondence between HRO and EPA re CBI claims pursuant to KJCoggon's request (1.50); conference with KJCoggon re same (.20).	1.70	212.50
01/22/03	TME	Prep and scan pleadings and exhibits (libby139) (N/C).	0.00	0.00
01/23/03	CLN	Evaluate Dori Kuchinsky question re Paul Peronard statements in media about insulation.	0.50	150.00
01/23/03	RT	Research cases in support of memorandum analyzing appeal deadlines.	0.10	37.50
01/23/03	TME	QC pleadings and exhibits (libby139); prep and scan exhibits (libby140) (N/C).	0.00	0.00
01/24/03	CLN	Conference with JDMcCarthy and evaluate interviews in response to Dori Kuchinsky question re Paul Peronard statement.	0.30	90.00
01/24/03	TME	QC pleadings and exhibits (libby140); prep, scan, QC, export and import invoices, pleadings and correspondence (libby141) (N/C).	0.00	0.00
01/28/03	TME	Prep, scan, QC, export and import correspondence, invoices and pleadings (libby142) (N/C).	0.00	0.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/30/03	CLN	Draft letter to ATSDR for Data Needs for Asbestos (.30); prepare comments on Public Health Assessment (1.70).	2.00	600.00
01/30/03	TME	Prep, scan, QC, export and import correspondence (libby144) (N/C).	0.00	0.00
01/30/03	MBF	Perform Internet research regarding ATSDR Libby public health assessment and data documents for CLNeitzel.	0.80	72.00

Total Fees Through January 31, 2003: 53.20 \$ 14,898.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
HWI	Henry W. Ipsen	Partner	\$ 410.00	3.60	\$ 1,476.00
RT	Robert Tuchman	Partner	375.00	17.40	6,525.00
KWL	Kenneth W. Lund	Partner	350.00	3.50	1,225.00
CLN	Charlotte L. Neitzel	Partner	300.00	5.30	1,590.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	7.90	2,172.50
MCL	Carla M. Latuda	Paralegal	125.00	14.70	1,837.50
TME	Theresa M Enriquez	Paralegal	0.00	0.00	0.00
MBF	Mary Beth Floyd	Information Specialist	90.00	0.80	72.00

Total Fees: 53.20 \$ 14,898.00

Itemized Disbursements

Date	Qty	Description	Amount
12/23/02	92	Photocopy	\$ 13.80

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Itemized Disbursements

Date	Qty	Description	Amount
01/03/03	289	Photocopy	43.35
01/03/03	208	Photocopy	31.20
01/03/03	76	Photocopy	11.40
01/06/03	3	Facsimile	3.00
01/06/03	4	Facsimile	4.00
01/08/03		Long Distance Telephone: 6174265900, 2 Mins., TranTime:14:2	0.15
01/15/03		Long Distance Telephone: 6175423025, 3 Mins., TranTime:10:27	0.21
01/15/03		Long Distance Telephone: 6175423025, 3 Mins., TranTime:10:27	0.21
01/17/03		Long Distance Telephone: 5613621533, 2 Mins., TranTime:10:54	0.14
01/23/03	4	Photocopy	0.60
01/28/03		Long Distance Telephone: 5613621533, 2 Mins., TranTime:10:14	0.18
Total Disbursements:			\$ 108.24

Disbursement Summary

Photocopy	\$ 100.35
Facsimile	7.00
Long Distance Telephone	0.89
Total Disbursements:	\$ 108.24

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52

Name	Position	Hourly Rate	January	Total Comp
Brown, Linnea	Partner	\$ 400.00	96.70	\$ 38,680.00
Lund, Kenneth W.	Partner	\$ 350.00	45	\$ 15,750.00
McCarthy, Jay D.	Partner	\$ 300.00	110.5	\$ 33,150.00
Neitzel, Charlotte	Partner	\$ 300.00	0.8	\$ 240.00
Coggon, Katheryn	Special Counsel	\$ 275.00	113.6	\$ 31,240.00
Stevenson, Edward	Senior Counsel	\$ 280.00	116	\$ 32,480.00
Rita, Elizabth	Contract Attorney	\$ 175.00	25.2	\$ 4,410.00
Barry, Geoffrey	Associate	\$ 220.00	83.8	\$ 18,436.00
Hall, Jennifer	Associate	\$ 220.00	19	\$ 4,180.00
Crist, Allison	Associate	\$ 175.00	35.5	\$ 6,212.50
Carroll, Ann	Paralegal	\$ 125.00	30.7	\$ 3,837.50
Latuda, Carla	Paralegal	\$ 125.00	5.2	\$ 650.00
Sherman, Joan	Paralegal	\$ 125.00	16	\$ 2,000.00
Stacey, Paula	Paralegal	\$ 125.00	3.6	\$ 450.00
Aberle, Natalie	Paralegal	\$ 110.00	122.7	\$ 13,497.00
Mulholland, Imelda	Info. Specialists	\$ 110.00	28.3	\$ 3,113.00
Floyd, Mary Beth	Info. Specialists	\$ 90.00	0.5	\$ 45.00
Total			853.10	\$ 208,371.00

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ 146.00
Photocopies	\$ 725.25
Facsimiles	\$ 10.00
Long Distance Telephone	\$ 207.42
Outside Courier	\$ 2,323.34
Travel Expense	\$ 15,268.82
Federal Express	\$ 30.11
Other Meal Expenses	\$ 2,256.46
Lexis	\$ 5,629.41
Other Exp/Temporary Staffing	\$ 347.70
Secretarial Support	\$ 2,616.25
Legal Asst. Overtime	\$ 6,709.13
IS Overtime	\$ 2,423.76
Research Services	\$ 11.62
Velo Binding	\$ 13.00
Outside Reproduction	\$ 352.39
Supplies	\$ 402.79
Tab Stock	\$ 3.60
Color Copies	\$ 169.00
Total	\$ 39,646.05

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Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/16/02	ER	Review and summarize depositions per KJCoggon request.	5.80	\$ 1,015.00
11/17/02	ER	Review and summarize depositions per KJCoggon request.	6.30	1,102.50
11/18/02	ER	Review and summarize depositions per KJCoggon request.	7.10	1,242.50
11/19/02	ER	Review and summarize depositions per KJCoggon request.	4.00	700.00
11/20/02	ER	Review and summarize depositions per KJCoggon request.	2.00	350.00
12/02/02	WEP	Print color photographs from CD for PRStacey (N/C).	0.00	0.00
01/01/03	KJC	Prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (4.20).	4.20	1,155.00
01/01/03	EES	Review and revise Sharon Campolucci cross-examination outline (2.10).	2.10	588.00
01/01/03	ATC	Research re Rule 702 expert evidence exclusion.	4.20	735.00
01/02/03	LB	Travel from Denver to Missoula (1.00) (1.00 N/C) (NWT 50%); trial preparation including team meeting to discuss trial plan, reviewing exhibit for use with witnesses, drafting cross examination outlines, and strategy for opening statement (8.10)	8.10	3,240.00
01/02/03	KWL	Draft settlement terms and correspondence with EPA (4.0); telephone conference with client re settlement strategy (1.00).	5.00	1,750.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/02/03	JDM	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (9.5); travel from Denver to Missoula (1.0) (1.0 N/C) (NWT 50%).	10.50	3,150.00
01/02/03	KJC	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (7.80); telephone conferences with Jim Freeman re status of exhibit exchanges, agreed facts, and resolution of various issues re trial logistics (.20); travel from Denver to Missoula (1.00) (1.00 N/C) (NWT 50%).	9.00	2,475.00
01/02/03	EES	Revise cost expert cross-examination questions (2.90); travel from Denver to Missoula (1.00) (1.00 N/C) (NWT 50%); trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (7.00).	10.90	3,052.00
01/02/03	GMB	Copy and distribute US trial exhibit CD (.80) (N/C); draft and edit response to motion in limine re Bartelt (4.70); review Bartelt expert report, prior motions for summary judgment for use in response to motion in limine (2.30).	7.00	1,540.00
01/02/03	ATC	Draft memo re Rule 702 expert evidence exclusion and research Rule 104(a) and Rule 402.	6.70	1,172.50
01/02/03	NKA	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (6.00); travel from Denver to Missoula (1.00) (1.00 N/C) (NWT 50%).	7.00	770.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/02/03	AEC	Review and locate materials for transmittal to Missoula trial (3.2).	3.20	400.00
01/02/03	JLS	Telephone conferences with WBrown, AECarroll and NK Aberle re preparation of CD's containing WR Grace trial exhibits (0.80); read and respond to e-mails re same (0.40); database research re same (0.60).	1.80	225.00
01/03/03	LB	Trial preparation, including witness preparation, drafting opening statement, review drafts of cross-examination outlines and revised exhibit list, and work on Peronard cross-examination (11.70).	11.70	4,680.00
01/03/03	KWL	Extended telephone conference with client and EPA re possible settlement (5.0).	5.00	1,750.00
01/03/03	JDM	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (12.00).	12.00	3,600.00
01/03/03	KJC	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (11.70); telephone conferences with Jim Freeman re status of exhibit exchanges, agreed facts, and resolution of various issues re trial logistics (.30).	12.00	3,300.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/03/03	EES	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (12.00).	12.00	3,360.00
01/03/03	GMB	Review of US trial exhibit 60 (.30); Lexis research re attorney-client privilege (1.30); review of cases from research re attorney-client privilege (2.90); draft and edit memo on US trial exhibit 60 and attorney-client privilege (3.90).	8.40	1,848.00
01/03/03	ATC	Revise memo re expert evidence exclusion and research Daubert binders from EEStevenson.	7.20	1,260.00
01/03/03	NKA	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (12.00).	12.00	1,320.00
01/03/03	AEC	Add new deposition proffer citations to our witness lists (4.5); review and locate information requested by trial team in Missoula (1.5).	6.00	750.00
01/03/03	MCL	Review document for inclusion into electronic Document Control System (.50).	0.50	62.50
01/03/03	JLS	Conferences with MThompson re preparing CD's containing WR Grace trial exhibits (0.80); read and respond to e-mails re same (0.70); edit WR Grace trial exhibit database (0.90).	2.40	300.00
01/03/03	ICM	Search for ninth circuit appellate treatises and order through Interlibrary loan for RTuchman (1.50); conduct case law research re agency actions (3.30).	4.80	528.00

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Date	Tkpr	Description	Hours	Value
01/03/03	BS	Request for interlibrary loan of "Federal 9th Circ. civil appellate prac."; Prospector searches; telephone conferences with various libraries re borrowing book, not available, for RTuchman (N/C).	0.00	0.00
01/04/03	LB	Trial preparation, including witness preparation, drafting cross and direct examination outlines, preparing graphic exhibits for opening and Dale Jensen testimony, and team meetings to discuss trial plan (11.90).	12.20	4,880.00
01/04/03	JDM	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (14.1).	14.10	4,230.00
01/04/03	KJC	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress, reviewing and revising exhibit lists; and negotiating with plaintiff re USGS costs (12.10); telephone conferences with Jim Freeman re status of exhibit exchanges, agreed facts, and resolution of various issues re trial logistics (.40).	12.50	3,437.50
01/04/03	EES	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (12.50).	12.50	3,500.00
01/04/03	GMB	Lexis research re use of 30(b)(6) testimony at trial (1.30); review of cases re use of 30(b)(6) testimony at trial (2.20); draft and edit memo on use of 30(b)(6) testimony at trial (1.50).	5.00	1,100.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/04/03	JAH	Consider and prepare legal memorandum re ATSDR trial issue (5.00); consider and prepare legal memorandum re second ATSDR trial issue (4.50).	9.50	2,090.00
01/04/03	NKA	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing and revising exhibit lists, and team meetings to discuss strategy and review trial plan and progress (13.10).	13.10	1,441.00
01/04/03	AEC	Complete entry of counter designated witness proffers and objections on witness lists (2.2).	2.20	275.00
01/05/03	LB	Trial preparation, including witness preparation, drafting cross and direct examination outlines, team meetings to discuss trial plan and progress, practicing and revising opening statement, and reviewing draft cross examinations (16.20).	16.20	6,480.00
01/05/03	JDM	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (16.50).	16.50	4,950.00
01/05/03	KJC	Trial preparation, including negotiating with plaintiff re USGS costs (16.00); telephone conferences with Jim Freeman re status of exhibit exchanges, agreed facts, and resolution of various issues re trial logistics (.50).	16.50	4,537.50
01/05/03	EES	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (16.00).	16.00	4,480.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/05/03	GMB	Continue drafting and editing memo on use of 30(b)(6) testimony at trial (1.70).	1.70	374.00
01/05/03	ATC	Research re Rule 703 and binders from EESTevenson.	6.10	1,067.50
01/05/03	NKA	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (17.20).	17.20	1,892.00
01/05/03	JLS	Research re IRIS asbestos document (0.50).	0.50	62.50
01/06/03	LB	Trial preparation, including witness preparation, revisions to direct and cross examination outlines, final revisions and run-through of opening (10.20); attend trial (7.50).	17.70	7,080.00
01/06/03	KWL	Assist in trial support including exhibit and trial testimony (5.0).	5.00	1,750.00
01/06/03	JDM	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (1.5); attend trial (8.5); trial preparation for next day (7.5).	17.50	5,250.00
01/06/03	CLN	Assist LBrown with cases for trial (.30); coordination with R. Senfleben and Dr. Hughson (.20); coordinate with Dr. Hughson, Elizabeth Anderson and Suresh Moolgavkar (.30).	0.80	240.00

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Date	Tkpr	Description	Hours	Value
01/06/03	KJC	Attend trial (7.50); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (6.30); telephone conferences with Jim Freeman re status of exhibit exchanges, agreed facts, and resolution of various issues re trial logistics (.70).	14.50	3,987.50
01/06/03	EES	Attend trial (7.50); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (7.70).	15.20	4,256.00
01/06/03	GMB	Edit drafts of JAHall's trial brief on ATSDR issues (3.20); library research on ATSDR issues (1.30); Lexis research on ATSDR issues (1.80).	6.30	1,386.00
01/06/03	ATC	Research re Rules 702 and 703 expert testimony (6.5); draft second memo to JDMcCarthy re same (2.0).	8.50	1,487.50
01/06/03	JAH	Consider and draft trial brief re two ATSDR trial issues.	9.50	2,090.00
01/06/03	NKA	Attend trial (7.50); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (9.60).	17.10	1,881.00
01/06/03	AEC	Review and locate information requested by the trial team in Missoula (1.4).	1.40	175.00

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Date	Tkpr	Description	Hours	Value
01/06/03	JLS	Review and respond to e-mails re requests from trial team in Missoula (0.80); conferences with AECarroll re same (0.40); database research re same (0.40).	1.60	200.00
01/06/03	ICM	Conduct case law research and cite check ATSDR brief as per JAHall's request (7.50); prepare materials for inclusion into electronic Document Control System (1.50).	9.00	990.00
01/06/03	BS	Request for interlibrary loan of "Federal 9th Circ. civil appellate prac."; telephone conferences with libraries re borrowing book; conferences with MEEstes, RTuchman, and JMoss re ordering book; book on order, for RTuchman (N/C).	0.00	0.00
01/07/03	LB	Trial preparation, including witness preparation, revisions to direct and cross examination outlines, work on Weiss video testimony and other deposition proffers, and team meetings to discuss trial plan and progress (11.10); attend trial (8.50).	19.60	7,840.00
01/07/03	KWL	Extended telephone conferences with Grace legal department re settlement and trial strategy (3.0); review and revise settlement outline and response to EPA (3.0).	6.00	2,100.00
01/07/03	JDM	Pretrial preparation, including reviewing trial testimony and impressions to further refine defense strategies (1.5); attend trial (8.5); post trial preparation for following day (2.0).	12.00	3,600.00
01/07/03	KJC	Attend trial (8.5); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (4.2); telephone conferences with Jim Freeman re status of exhibit exchanges, agreed facts, and resolution of various issues re trial logistics (.30).	13.00	3,575.00

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Date	Tkpr	Description	Hours	Value
01/07/03	EES	Attend trial (7.50); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (6.90).	14.40	4,032.00
01/07/03	NKA	Attend trial (7.50); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, reviewing trial testimony and impressions to further refine defense strategies, and team meetings to discuss strategy and review trial plan and progress (7.80).	15.30	1,683.00
01/07/03	AEC	Review and locate information requested by the trial team in Missoula (2.5)	2.50	312.50
01/07/03	JLS	Review and respond to voicemails and e-mails from trial team in Missoula, including database research (0.90).	0.90	112.50
01/07/03	ICM	Search for case law construing arbitrary and capricious actions by government agencies.	2.00	220.00
01/08/03	LB	Attend trial (7.20); final trial preparation (2.00); post trial meeting re findings of fact (1.0).	10.20	4,080.00
01/08/03	KWL	Extended telephone conference with Grace legal department re settlement and trial strategy issues (3.0); review and revise draft response to EPA settlement letter (1.0).	4.00	1,400.00
01/08/03	JDM	Trial preparation, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (1.5); attend trial (7.0); post trial meeting re findings (1.0).	9.50	2,850.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/08/03	KJC	Attend trial (7.2); prepare for trial, including witness preparation, drafting and revising cross examination outlines, reviewing direct examination plans, reviewing exhibits for use with witnesses, and team meetings to discuss strategy and review trial plan and progress (1.2); post trial meeting re findings (1.0); draft revised findings (0.6); close out trial war room (1.7).	11.70	3,217.50
01/08/03	EES	Attend trial (7.20).	7.20	2,016.00
01/08/03	NKA	Attend trial (5.50); compile and post trial materials (2.00).	7.50	825.00
01/08/03	JLS	Telephone conferences with trial team re various research requests (0.40); database research re same (0.70); conference calls with KMCarnes and MThompson re same (0.20); conference call with NK Aberle re status of trial (0.20).	1.50	187.50
01/09/03	LB	Return travel from Missoula to Denver (1.00) (1.00 N/C) (NWT 50%).	1.00	400.00
01/09/03	JDM	Return travel from Missoula to Denver (1.00) (1.00 N/C) (50% NWT).	3.50	1,050.00
01/09/03	KJC	Return travel from Missoula to Denver (1.00) (1.00 N/C) (NWT 50%).	1.00	275.00
01/09/03	EES	Return travel from Missoula to Denver (1.00) (1.00 N/C) (NWT 50%).	1.00	280.00
01/09/03	NKA	Return travel from Missoula to Denver (1.00) (1.00 N/C) (NWT 50%).	1.00	110.00
01/10/03	KWL	Debrief with trial team re closing argument and ongoing appeal issues (1.70); review EPA model consent decree and access case AOC re possible settlement issues (3.0).	4.70	1,645.00
01/13/03	KWL	Review and revise sections of draft findings of fact.	3.00	1,050.00

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Date	Tkpr	Description	Hours	Value
01/13/03	JDM	Meeting re post trial issues (0.4); review trial notes (1.3).	1.70	510.00
01/13/03	KJC	Telephone conference with R. Bartelt re trial and materials (0.2); conference with JDMcCarthy, EEStevenson, and JLSherman re tasks for briefs and revised findings to court (0.4); conference with NKAberle re trial exhibits accepted and rejected and remaining tasks for closing arguments (0.2); review trial exhibit lists (0.2).	1.00	275.00
01/13/03	NKA	Review and update exhibit lists to reflect those offered, admitted and refused during trial (2.50).	2.50	275.00
01/13/03	AEC	Review and organize contents of trial materials shipped from Missoula (2.9).	2.90	362.50
01/13/03	JLS	Database research re JDMcCarthy files from Middleton deposition (1.90); conference with JDMcCarthy, KJCoggon and EEStevenson re preparation of findings of fact and briefs requested by court (0.30).	2.20	275.00
01/14/03	KJC	Conference with LNBrown and JDMcCarthy re revised findings and briefs (0.2).	0.20	55.00
01/14/03	EES	Review trial cost exhibits for possible use in the cost brief and findings of fact (2.80).	2.80	784.00
01/14/03	GMB	Lexis research re cost recovery documentation (2.60).	2.60	572.00
01/14/03	NKA	Compile and review trial documents (1.50); prepare excerpt of Betty Jones testimony given at trial January 6, 2003 for review by cost expert per EEStevenson request (.60); review and file various trial documents and prepare same for inclusion into electronic Document Control System (1.00); compile deposition proffers from Weis Volume 2 deposition which were filed with the court January 7, 2003 (.60).	3.70	407.00
01/14/03	AEC	Compile and review trial documents (3.0).	3.00	375.00

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Date	Tkpr	Description	Hours	Value
01/14/03	MCL	Compile and review trial documents (1.50).	1.50	187.50
01/14/03	JLS	Compile and review trial documents (1.50).	1.50	187.50
01/14/03	PRS	Compile and review trial documents (2.00).	2.00	250.00
01/15/03	KJC	Review list of materials from R. Bartelt (0.2); telephone conference with and voice mail exchange with R. Emmett re trial and inquiry re volume of soil removed in Libby (0.3); review tasks to be completed for closing arguments (0.2).	0.70	192.50
01/15/03	EES	Review cost burden of proof cases cited by EPA in its summary judgment brief (3.60).	3.60	1,008.00
01/15/03	GMB	Continue Lexis research re cost recovery documentation (4.60); review of cases from Lexis re cost recovery documentation (3.20).	7.80	1,716.00
01/15/03	NKA	Compile and review trial preparation materials (3.00); compile and review documents from trial (.60).	3.60	396.00
01/15/03	MCL	Compile and review trial documents (1.00).	1.00	125.00
01/15/03	MBF	Compile and review trial documents.	0.50	45.00
01/16/03	KWL	Draft case report to client (4.00).	4.00	1,400.00
01/16/03	EES	Review additional cost cases re burden of proof and rebuttable presumption issues (4.10).	4.10	1,148.00
01/16/03	GMB	Continue review of cases from Lexis re cost recovery documentation (3.40); additional Lexis research re cost documentation burden of proof (4.10).	7.50	1,650.00
01/16/03	NKA	Compile, review and index CDs used during trial preparation (1.50); review and prepare new trial exhibits and illustrative items (2.90).	4.40	484.00

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Date	Tkpr	Description	Hours	Value
01/17/03	KWL	Review and revise case report to client (3.30).	3.30	1,155.00
01/17/03	JDM	Review government cases cited for cost accounting burden of proof.	0.40	120.00
01/17/03	KJC	Conference with KWLund re status of projects and assignment of responsibilities (0.1); email RTuchman re memo re appeal options (0.2); email M. Murphy re deposition transcripts (0.1).	0.40	110.00
01/17/03	GMB	Review of DOJ briefs re cost recovery documentation issues (3.60); Lexis research re DOJ's cost cases (1.80).	5.40	1,188.00
01/17/03	NKA	Compile and review US Trial Exhibits, Grace Trial Exhibits, and other miscellaneous case materials (3.20).	3.20	352.00
01/17/03	AEC	Compile and review trial materials (2.5).	2.50	312.50
01/17/03	PRS	Compile and review trial materials.	1.60	200.00
01/20/03	JDM	Review cases cited by U.S. on burden of proof re costs.	3.40	1,020.00
01/20/03	KJC	Draft, review and edit findings of fact and conclusions of law (3.00); address billing issues from team, vendors and experts (0.30); address inquiries and issues re document databases (0.10); respond to questions from client and team re facts and documents (0.20); conference with JDMcCarthy and telephone conference with LNBrown re revised findings of fact (0.40).	4.00	1,100.00
01/20/03	GMB	Additional Lexis research on CERCLA cost recovery cases (3.80); review of CERCLA cost recovery cases from Lexis (3.00).	6.80	1,496.00
01/20/03	NKA	Compile and review trial preparation materials (2.20); compile and review trial exhibit notebooks containing those admitted into evidence (1.20).	3.40	374.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
01/20/03	MCL	Compile and review trial materials (2.20).	2.20	275.00
01/20/03	JLS	Compile and review case materials (3.20).	3.20	400.00
01/21/03	KWL	Research and review 9th Circuit case law re appellate issues.	5.00	1,750.00
01/21/03	JDM	Review cost cases.	0.50	150.00
01/21/03	KJC	Draft, review and edit findings of fact and conclusions of law (1.20); address billing issues from team, vendors and experts (0.30); respond to questions from client and team re facts and documents (0.20).	1.70	467.50
01/21/03	EES	Review additional cost recovery case authority (1.80); draft analysis of key cases for use in cost brief (2.30).	4.10	1,148.00
01/21/03	GMB	Continue review of CERCLA cost recovery cases from Lexis (6.40).	6.40	1,408.00
01/21/03	NKA	Review and compile trial preparation items, including Dearwent and Lybarger files (.30); index cd's used in trial preparation and document coding (.50); draft list of boxes for warehouse (.30); prepare trial demonstratives, trial exhibits and trial transcript per EEStevenson request (4.60); conduct access case research per KJCoggon request (.70).	6.40	704.00
01/21/03	AEC	Compile and review trial materials (2.3).	2.30	287.50
01/21/03	JLS	Database research re pre-trial order for RTuchman (0.10); telephone conferences with SCHARaldson and RTuchman re same (0.10); edit document database (0.20).	0.40	50.00
01/21/03	ICM	Conduct case law research re appellate issues in 9th circuit (3.50); procure new 9th circuit appellate rules (.50); review and cite check memo to counsel re appellate issues (2.50).	6.50	715.00
01/22/03	JDM	Review draft revised findings.	0.70	210.00

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Date	Tkpr	Description	Hours	Value
01/22/03	KJC	Draft, review and edit revised findings of fact and conclusions of law (1.90); address billing issues from team, vendors and experts (0.10); address issues re appeal (0.30).	2.30	632.50
01/22/03	EES	Expand analysis of key direct cost cases (1.70); review burden of proof issues re cost documentation (1.90).	3.60	1,008.00
01/22/03	GMB	Lexis research on burdens of proof (general tort cases) (3.10); review of cases on burden of proof (4.20).	7.30	1,606.00
01/22/03	NKA	Continue compiling and reviewing trial exhibit notebooks, trial demonstrative notebooks, and trial transcript notebook for use by Grace trial team for Finding of Fact (2.90); review and organize Cost Recovery case material (1.00).	3.90	429.00
01/22/03	ICM	Conduct regulatory and case law research re FRAP 4 as per RTuchman's request.	4.50	495.00
01/23/03	EES	Review additional case authority re cost burden of proof issues and overcoming EPA's prima facie cost showing (2.80); review draft proposed cost findings of fact (.60).	3.40	952.00
01/23/03	GMB	Additional Lexis research on burdens of proof and meeting presumptions (3.60).	3.60	792.00
01/23/03	AEC	Review and locate documents requested for appeal preparation (2.5).	2.50	312.50
01/24/03	GMB	Review of cases on meeting presumptions and shifting of burden of proof (4.80).	4.80	1,056.00
01/27/03	JDM	Review order (0.1); review accounting cases (3.1).	3.20	960.00
01/27/03	ICM	Draft coding sheets for trial materials and documents.	1.50	165.00
01/28/03	JDM	Analyze CERCLA cost cases.	1.10	330.00

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Date	Tkpr	Description	Hours	Value
01/28/03	KJC	Address billing issues from team, vendors and experts (0.30); address inquiries and issues re documents (0.60); respond to questions from R. Bartelt re document retention (0.70); address issues re appeal (0.10); conference with JDMcCarthy re case law, transcript and revisions to findings (0.20); review news articles re Grace and Libby (0.80).	2.70	742.50
01/28/03	NKA	Search for and locate trial exhibit #3144 per EESTevenson and JDMcCarthy request (.50), and add to trial exhibit notebook (.20); research and emails to/from Susan Mayer re status of trial transcript (.40).	0.90	99.00
01/29/03	KJC	Address billing issues from team, vendors and experts (0.20); address inquiries and issues re documents (0.80).	1.00	275.00
01/29/03	ATC	Draft memo re retention of trial documents in electronic Document Control System.	2.80	490.00
01/29/03	WEP	Prep, Scan, Qc, export and import correspondence (Libby 143) (N/C).	0.00	0.00
01/30/03	KJC	Review and follow up on letter from Dept. of Justice asking to meet re revised facts on indirect costs (0.9); address issues re documents (0.3).	1.20	330.00
01/30/03	AEC	Compile and review trial materials for use in possible appeal (2.20).	2.20	275.00
01/31/03	JDM	Meet with KJCoggon and EESTevenson re progress on findings, letter from DOJ and possible response (0.4); review additional cost cases (3.5).	3.90	1,170.00
01/31/03	KJC	Address inquiries and issues re documents (3.30); conference with JDMcCarthy, EESTevenson re progress on findings, letter from DOJ and possible response (0.70).	4.00	1,100.00
01/31/03	EES	Review case authority re direct and indirect cost recovery issues (3.10).	3.10	868.00

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Date	Tkpr	Description	Hours	Value
01/31/03	GMB	Review miscellaneous Cost Recovery cases (3.20).	3.20	704.00
01/31/03	NKA	Conferences with KJCoggon and KMCarnes re outstanding trial materials.	0.50	55.00

Total Fees Through January 31, 2003: 853.10 \$ 208,371.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	96.70	\$ 38,680.00
KWL	Kenneth W. Lund	Partner	350.00	45.00	15,750.00
JDM	John D. McCarthy	Partner	300.00	110.50	33,150.00
CLN	Charlotte L. Neitzel	Partner	300.00	0.80	240.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	113.60	31,240.00
EES	Edward E. Stevenson	Senior Counsel	280.00	116.00	32,480.00
ER	Elizabeth Rita	Contract Attorney	175.00	25.20	4,410.00
GMB	Geoffrey M. Barry	Associate	220.00	83.80	18,436.00
JAH	Jennifer A. Hall	Associate	220.00	19.00	4,180.00
ATC	Allison T. Crist	Associate	175.00	35.50	6,212.50
AEC	Ann E. Carroll	Paralegal	125.00	30.70	3,837.50
MCL	Carla M. Latuda	Paralegal	125.00	5.20	650.00
JLS	Joan L. Sherman	Paralegal	125.00	16.00	2,000.00
PRS	Paula R. Stacey	Paralegal	125.00	3.60	450.00
NKA	Natalie K. Aberle	Paralegal	110.00	122.70	13,497.00
ICM	Imelda Mulholland	Information Specialist	110.00	28.30	3,113.00
MBF	Mary Beth Floyd	Information Specialist	90.00	0.50	45.00
WEP	William E. Payne	Information Specialist	0.00	0.00	0.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BS	Bruce Sperberg	Library	0.00	0.00	0.00
Total Fees:				853.10	\$ 208,371.00

Itemized Disbursements

Date	Qty	Description	Amount
11/26/02		Outside Reproduction: VENDOR: Copy Corps of Colorado; INVOICE#: 0029428-IN; DATE: 11/26/2002 - Outside reproduction/04339-00302	\$ 352.39
12/09/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 45230; DATE: 12/9/2002 - Denver, Catering for December, 2002, Lunch for 7 people on 12/9/02 (avg. \$8.41 per person).	58.86
12/11/02		Long Distance Telephone: 9058969290, 13 Mins., TranTime:10:9	19.01
12/11/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1556; DATE: 12/11/2002 - Denver, Catering for December, 2002, Lunch 12/11/02, L. Brown/K. Coggon (10 meals, avg. \$11.31 per person).	113.09
12/12/02		Other Meal Expense: VENDOR: Latuda, Carla M.; INVOICE#: 011003; DATE: 1/10/2003 - Dinner on 12/12/02 for AECarroll, NKAberle, JLSherman, DDavison, MCLatuda from Qdoba Restaurants (5 meals, avg. \$6.49 per person)	32.21
12/12/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1543; DATE: 12/12/2002 - Denver, Catering for December, 2002, Lunch 12/12/02, K. Coggon (10 meals, avg. \$11.31 per person).	113.09
12/13/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 45331; DATE: 12/13/2002 - Denver, Catering for December, 2002, L. Brown Lunch for two people on 12/13/02 (avg. \$8.86 per person).	17.71

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Date	Qty	Description	Amount
12/13/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1462; DATE: 12/13/2002 - Denver, Catering for December, 2002, Lunch 12/13/02, K. Coggon (10 meals, avg. \$10.23 per person)	102.32
12/13/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1502; DATE: 12/13/2002 - Denver, Catering for December, 2002, Lunch 12/13/02, L. Brown (lunch for 5 people, avg. \$7.81 per person).	39.04
12/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7159332; DATE: 12/15/2002 - Courier, Acct. HO7068. 12-03; U S Dept. of Justice	8.25
12/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7159332; DATE: 12/15/2002 - Courier, Acct. HO7068. 12-09; U S Dept. of Justice	8.25
12/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7159332; DATE: 12/15/2002 - Courier, Acct. HO7068. 12-09; U S Dept. of Justice	8.25
12/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7159332; DATE: 12/15/2002 - Courier, Acct. HO7068. 12-09; EPA	8.25
12/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7159332; DATE: 12/15/2002 - Courier, Acct. HO7068. 12-12; Destiny Resources	18.75
12/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7159332; DATE: 12/15/2002 - Courier, Acct. HO7068. 12-02; Destiny Resources	18.75
12/16/02		Travel Expense: VENDOR: Coggon, Katheryn J; INVOICE#: 122302; DATE: 12/23/2002 - Travel expense - Missoula, MT 12/15-12/16/02 for pretrial conference/Auto Rental	77.82
12/16/02		Travel Expense: VENDOR: Coggon, Katheryn J; INVOICE#: 122302; DATE: 12/23/2002 - Travel expense - Missoula, MT 12/15-12/16/02 for pretrial conference/Hotel (one night)	82.16

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 Invoice No.: 623879
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Itemized Disbursements

Date	Qty	Description	Amount
12/16/02		Travel Expense: VENDOR: Coggon, Katheryn J; INVOICE#: 122302; DATE: 12/23/2002 - Travel expense - Missoula, MT 12/15-12/16/02 for pretrial conference/Personal Mileage - (60 miles @ \$.365 per mile).	21.90
12/18/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1646; DATE: 12/18/2002 - Denver, Catering for December, 2002, Lunch 12/18/02, K. Coggon (10 meals, avg. \$10.23 per person).	102.32
12/20/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 1676; DATE: 12/20/2002 - Denver, Catering for December, 2002, Lunch 12/20/02, K. Coggon (6 meals, avg. \$10.23 per person).	61.39
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-07; Gary Graham Missoula, Mt	25.28
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-09; Jay Hughes Boca Raton, Fl	18.52
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-09; Robert Emmett Columbia, Md	18.52
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-09; William Corcoran Columbia, Md	18.52
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-09; Richard Finke Boca Raton, Fl	18.52
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-10; Robert Emmett Columbia, Md	9.36
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-10; Ace Federal Reporters Washington, DC	19.36

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Itemized Disbursements

Date	Qty	Description	Amount
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-12; Robert Emmett Columbia, Md	9.36
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-16; Ken Lund Columbia, Md	17.17
12/20/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-59293; DATE: 12/20/2002 - Courier, Acct. 0802-0410-8. 12-06; From ERM West Sacramento, Ca to Kelly Bates Denver, Co	13.57
12/23/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 45444; DATE: 12/23/2002 - Denver, Catering for December, 2002, Lunch for five people on 12/23/02 (avg. \$8.07 per person)	40.33
12/23/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 45448; DATE: 12/23/2002 - Denver, Catering for December, 2002, L. Brown Lunch for four people on 12/23/02 (avg. \$8.07 per person).	32.27
12/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-99726; DATE: 12/27/2002 - Courier, Acct. 0802-0410-8. 12-19; Robert Emmett Columbia, Md	15.41
12/28/02		Other Meal Expense: VENDOR: Carroll, Ann E.; INVOICE#: 010303; DATE: 1/3/2003 - Working dinner on 12/28/02 for AECarroll, NAberle, ICMulholland, LNBrown, JLSherman, MCLatuda and KMCarnes from Maggiano's (7 dinners, avg. \$10.23 per person)	71.62
12/30/02		Other Expense: VENDOR: Access/Information; INVOICE#: 015203; DATE: 1/20/2003 - Document Retrival/ - Respiratory systems	53.00
12/30/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 45456; DATE: 12/30/2002 - Denver, Catering for December, 2002, KJCoggon Lunch for seven people on 12/30/02 (avg. \$8.07 per person).	56.47
12/30/02	61	Photocopy	9.15
12/30/02	278	Photocopy	41.70